

Schedule B: Expenditures

Sch-B

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|-----------------------------------|-------------|-----------------------------|----------------------|
| Chris Nelson Campaign Fund | | Status: Filed | |
| Committee Type: | State House | Statutory Due Date | 7/19/2008 |
| County: | NA | Adjusted Due Date | 7/21/2008 |
| District: | 58 | Filed Date | 7/17/2008 2:06:47 PM |
| Committee Code: | 1762 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|--------------------------|--|---|--------------------|
| 5/18/2008 | Check # 758 | Coon Valley Coop Telephone 516 Sherman Street Menlo, IA 50164 | Other Expenditure monthly telephone bill | \$41.73 |
| 5/29/2008 | Check # 759 | Adair County Free Press 108 E. Iowa P. O. Box 148 Greenfield, IA 50849 | Advertising primary election ad | \$50.00 |
| 5/30/2008 | Check # 760 | U.S. Post Office 208 N.E. 2nd Stuart, IA 50250 | Postage, Shipping, Delivery stamps | \$126.00 |
| 5/30/2008 | Check # 761 | Office Depot 3910 University Drive Suite 10 West Des Moines, IA 50266 | Office Supplies ink cartridge for copier & supplies | \$147.32 |
| 6/3/2008 | Check # 762 | Kramer, Brian 5167 - 45th Avenue Bettendorf, IA 52722 | Office Supplies reimburse office supplies--envelopes | \$124.00 |
| 6/13/2008 | Check # 763 | Signs From Your Designs 502 - 7th Street Menlo, IA 50164 | Advertising 2 large campaign magnets for display on vehicle in parades | \$53.50 |
| 6/13/2008 | Check # 764 | Pamida 202 S.W. Kent Greenfield, IA 50849 | Other Expenditure candy for parade | \$21.36 |
| 6/16/2008 | Check # 765 | Coon Valley Coop Telephone 516 Sherman Street Menlo, IA 50164 | Other Expenditure monthly telephone bill | \$82.38 |
| 6/29/2008 | Check # 766 | The Brick 362 Public Square Greenfield, IA 50849 | Fund-Raiser (Attended) Building rent to hold meeting/fundraiser | \$75.00 |
| 6/29/2008 | Check # 767 | The Brick 362 Public Square Greenfield, IA 50849 | Fund-Raiser (Attended) Additional 1 hr rent for holding meeting/fundraiser | \$25.00 |

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| Total Amount | \$746.29 |
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